## SUMTER COUNTY BOARD OF COMMISSIONERS EXECUTIVE SUMMARY

<b>SUBJECT:</b>	Budget Amendment A-116 (FY 09/10) General Fund (Staff recommends approval).											
REQUESTED	EQUESTED ACTION: Approve Budget Amendment A-116											
	<ul><li>☐ Work Session (Report Only)</li><li>☑ Regular Meeting</li></ul>	DATE OF MEETING: 10/12/2010  Special Meeting										
<b>CONTRACT:</b>	□ N/A	Vendor/Entity:										
	Effective Date:	Termination Date:										
	Managing Division / Dept:	Financial Services Department										
BUDGET IMP	<b>ACT:</b> \$78,787.00											
Annual	FUNDING SOURCE:	001-224341 FLA DEP Small County Grant										
Capital	EXPENDITURE ACCOUN											
N/A	Liki ENDITORE NECOCIO	1. Out 771 777 7500 Reserve for Contingencies										
HISTORY/FAC												
	<u> </u>	reimbursable funds from the FLA DEP Small										
County Grant to	Reserve for Contingencies.											

## BOARD OF SUMTER COUNTY COMMISSIONERS BUDGET AMENDMENT

FISCAL YEAR: 2009/2010

AMENDMENT #:

78,787 \$

116 AGENDA DATE 10/12/2010

	ACCOUNT		ACCOUNT	AMENDED	AVAILABLE	REVI	ENUE	EXPEN	DITURE	REMAINING
FUND NAME	TYPE	ACCOUNT TITLE	NUMBER	BUDGET	BUDGET	INCREASE	DECREASE	INCREASE	DECREASE	BUDGET
General		FLA DEP Small County Grant	001-334341	\$ -	\$ (78,787)	\$ 78,787				\$ -
General	Expenditure	Reserve for Contingencies	001-991-999-9300	\$ 3,763,387	\$ 3,763,387			\$ 78,787		\$ 3,842,174

Totals

Total Budget Change \$ 78,787

Totals

78,787 \$

EXPLANATION: This amendment is to cover reimbursable costs from the FLA DEP Small County Grant.